

The Tabor City Council met in regular session on **May 13, 2020** in council chambers, 626 Main St., Tabor, Iowa at 6:00 p.m. Agenda posted as required by law. Meeting was opened by Mayor Switzer with councilpersons Korver, Bartholomew, Jackson, and Wirth. Williams was present via electronic Conference. City Clerk Mary King-Bateman and Chief Derek Aistrope were present. Chapter 21.8 of the Iowa Code does permit an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical. The agenda posted as required by law had this message posted more than 24 hours in advance to give instructions on how others could participate in the meeting: **Due to the COVID-19 crisis, the City of Tabor will be holding this regular city council meeting electronically via the ZOOM conference app. The link to join the meeting electronically is <https://us02web.zoom.us/j/2662786137>. Only staff and city officials are allowed in city hall.**

Motion to approve the consent agenda by Bartholomew, second by Korver. All Ayes.

Motion to open a public hearing by Wirth, second by Jackson. All Ayes.

Mayor asked for any comments - objections on Budget Amendment #1. No comments or questions were raised. **R-4-20** a resolution approving budget amendment #1. Motion to approve by Jackson, second by Korver. Roll call vote – AYES - Wirth, Jackson, Williams, Korver and Bartholomew. NAYS – none.

Mayor asked for comments – objections to the plans, specifications, contract, or estimate of the Center Street Improvement Project 181009.01. No comments or questions were raised. **R-6-20** a resolution to approve the plans, specifications, contract, and estimated cost of Center Street Improvement Project 181009.01. Motion to approve by Wirth, second by Korver. Roll call vote – AYES – Williams, Korver, Wirth, Jackson and Bartholomew. NAYS – none.

Review of the revised Code of Ordinances was discussed. **R-5-20** a resolution to publish notice of hearing on the adoption of the proposed code of ordinances of the City of Tabor, Iowa. Motion to approve by Bartholomew, second by Wirth. Roll call vote – AYES – Williams, Korver, Wirth, Jackson and Bartholomew. NAYS – none.

Motion to close the public hearing by Bartholomew, second by Wirth. All Ayes.

Motion to approve Casey’s General Store tobacco license by Wirth, second by Jackson.

Motion to approve building permits at 801 West Street, 200 Orange Street and 604 Orange Street by Wirth, second by Korver. All Ayes.

Motion to approve the variance request at 507 Linden Court by Bartholomew, second by Jackson. All Ayes.

Motion to approve pay request invoice # 3095 to Rogge Construction by Jackson, second by Bartholomew. All Ayes.

A Request of city commitment of funds toward the City of Tabor Public Library Capital Campaign. **R-7-20 a Resolution committing public funds towards the City of Tabor Public Library Capital Campaign.** Motion to approve by Bartholomew, second by Wirth. All Ayes.

Discussion on the motorcycle track noise complaints. No action taken at this time.

Motion to adjourn at 7:49 p.m. by Wirth, second by Williams. All Ayes.

\_\_\_\_\_  
Mayor, James Switzer

\_\_\_\_\_  
City Clerk, Mary King-Bateman      05/13/2020

RECEIPTS	
General	118,165.89

Road Use	13,738.05
Water/Sewer	19,722.50
Cap Project	19,031.01
Local Option	5,705.51

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ACCO	466.80
AGRILAND	1638.23
ALLIANZ	58.33
AMAZON	1170.17
B&T	191.45
BEACON	252.30
BHE	446.04
BOMGAARS	121.35
BRI SORENSEN	156.95
BLAKE TOBIN	599.00
CHAT	258.71
CBWW	50.00
COUNSEL	69.16
DELAVAN AUTO	33.56
DEMCO	180.37
DG	169.15
EMP	461.64
FSD	223.10
IRS	2278.86
IRS	2233.95
FSTB	4150.00
FNB	566.17
FCLF	2188.22
GLENWOOD STATE BANK	4474.00
GRAPE	28.03
GAF	63.00
IADPS	300.00
IPERS	2887.64
IPERS	50.68
JEO	5662.75
KEYSTONE	168.50
LINCOLN LIFE	277.50
MAGUIRE IRON	7600.00
MARY KING BATEMAN	519.27
MCMULLEN	723.58
MENARDS	869.70
MAE	2291.08
MODERN WOODMAN	444.26
ORKIN	120.00

POST OFFICE	109.90
QMC	2142.94
RICHARDSON SANIT	398.00
SHARP BLADES LAWN	2594.75
SIMMERING-CORY	1700.00
FES	451.00
SPIRAL	10.00
SWANK	181.00
TED HILL	236.44
UPS	31.41
UEC	297.67
WELLMARK	6615.77
WESLEY HILL	446.06
IA DOR	767.00
WEX	557.83
WINDSTREAM	524.21
Accounts Payable Total	61507.48
Payroll Checks	13207.67
TOTAL	74715.15